INVOICE DETAILS Week Ending 06/12/15

For services

Gary Toche

ary roche				EXHIBIT 2			
DATE	DESCRIPTIONS	PROFESSIONAL	TRAVEL	MILEAGE	OTHER EXPENSE	RATE	TOTAL
		TIME	TIME				
6/9/15	Initial visit to the CISH campus. Met with CEO, numerous staff and toured the physical plant.	2.45				\$225.00	\$ 551.25
	Round trip travel time		2.6			\$150.00	\$ 390.00
	Mileage round trip			154		0.575	
	Tolls				\$ 8.70		\$ 8.70
6/11/15	Report preparation time on background, description of facility, plan of oversight and report on 06/09/14 visit. Bill prep time and email time. TC w V.Newsome					\$225.00	\$ 202.50
otal		3.35	2.6	154	\$ 8.70		\$ 1,241.00